

**CONTRACT NO. 8757-1/18-1**  
**ELECTRICAL & ELECTRONIC TOOLS, PARTS/COMPONENTS – PREQUALIFICATION POOL**  
**ROADMAP**

**Contract Overview:**

This contract provides Miami-Dade County with a pool of pre-qualified vendors for the purchase of electrical & electronic tools, parts and components.

**Contract Term:**

April 1, 2014 – March 31, 2019

**Procurement Contracting Officer:**

Marcia Casamayor  
Phone: (305) 375-3859  
Fax: (305) 375-4407  
Email: [RME@miamidade.gov](mailto:RME@miamidade.gov)

**Award History:**

<u>EVENT NO.</u> ↓	<u>Date issued</u> ↓	<u>Event</u> ↓	<u>AGENT</u> ↓																
53	7/15/2014	Vendor Ruffin Underground & Trenchless Technology, Inc. FEIN# 593429199 02 added to Group B.	Marcia Casamayor																
52	1/27/2014	<table><tr><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr><tr><td>Aviation</td><td>\$9,712,161.20</td><td>\$250,000.00</td><td>\$9,712,161.20</td></tr><tr><td>Corrections</td><td>\$2,245,000.00</td><td>(\$250,000.00)</td><td>\$1,995,000.00</td></tr><tr><td>WASD</td><td>\$19,500,000.00</td><td>(\$250,000.00)</td><td>\$19,250,000.00</td></tr></table>	Department	Allocation	Transferred	Modified Allocation	Aviation	\$9,712,161.20	\$250,000.00	\$9,712,161.20	Corrections	\$2,245,000.00	(\$250,000.00)	\$1,995,000.00	WASD	\$19,500,000.00	(\$250,000.00)	\$19,250,000.00	Marcia Casamayor
		Department	Allocation	Transferred	Modified Allocation														
		Aviation	\$9,712,161.20	\$250,000.00	\$9,712,161.20														
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		WASD	\$19,500,000.00	(\$250,000.00)	\$19,250,000.00														
Aviation requested an additional increase in allocation in the amount of \$500,000.00. Corrections donated \$250,000.00 and WASD donated \$250,000.00 from their respective allocations. Please see table above.																			
51	1/23/2014	<table><tr><th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr><tr><td>Aviation</td><td>\$9,650,039.97</td><td>\$62,121.23</td><td>\$9,712,161.20</td></tr><tr><td>Unallocated</td><td>\$62,121.23</td><td>\$(62,121.23)</td><td>\$0.00</td></tr></table>	Department	Allocation	Transferred	Modified Allocation	Aviation	\$9,650,039.97	\$62,121.23	\$9,712,161.20	Unallocated	\$62,121.23	\$(62,121.23)	\$0.00	Marcia Casamayor				
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		Unallocated	\$62,121.23	\$(62,121.23)	\$0.00														
Aviation requested an increase in allocation for a time sensitive project involving the replacement of LED lights throughout MIA. Unallocated funds were transferred to Aviation's allocation. Please see table above.																			
50	11/15/2013	Adding Green Lumens, LLC FEIN #274611472 to Group A of this pre-qualification pool of vendors. Vendor has met all the requirements.	Marcia Casamayor																

<b>EVENT NO.</b> ↓	<b>Date issued</b> ↓	<b>Event</b> ↓	<b>AGENT</b> ↓																				
49	08/28/2013	<p>Transferred \$500,000 from MDCR to MDAD. Ygnacio Valdez, Airport Purchasing Specialist, MDAD, requested the funds and MDCR's Mohammad Haq approved the transfer.</p> <p>Also, transferred \$1,000,000 from PWWM to MDAD. Ygnacio Valdez, Airport Purchasing Specialist, MDAD, requested the funds and Olga Espinosa-Anderson, Division Director Procurement and Contracts Management, PWWM, approved the transfer.</p> <p>See table below.</p> <table border="1"> <thead> <tr> <th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr> </thead> <tbody> <tr> <td>Corrections &amp; Rehabilitation</td><td>\$2,745,000.00</td><td>\$(500,000.00)</td><td>\$2,245,000.00</td></tr> <tr> <td>Public Works &amp; Waste Management</td><td>\$5,722,609.92</td><td>\$(1,000,000.00)</td><td>\$4,722,609.92</td></tr> <tr> <td>Aviation</td><td>\$8,150,000.00</td><td>\$1,500,000.00</td><td>\$9,650,000.00</td></tr> </tbody> </table>	Department	Allocation	Transferred	Modified Allocation	Corrections & Rehabilitation	\$2,745,000.00	\$(500,000.00)	\$2,245,000.00	Public Works & Waste Management	\$5,722,609.92	\$(1,000,000.00)	\$4,722,609.92	Aviation	\$8,150,000.00	\$1,500,000.00	\$9,650,000.00	Phillip Edwards				
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48	7/30/2013	<p>Miami-Dade Aviation Department is requesting a modification of additional funds. Transfer of funds as follows:</p> <table border="1"> <thead> <tr> <th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr> </thead> <tbody> <tr> <td>Corrections</td><td>\$2,795,000.00</td><td>\$(50,000.00)</td><td>\$2,745,000.00</td></tr> <tr> <td>Parks</td><td>\$4,629,085.67</td><td>\$(100,000.00)</td><td>\$4,529,085.67</td></tr> <tr> <td>Public Works</td><td>\$6,722,609.92</td><td>\$(1,000,000.00)</td><td>\$5,722,609.92</td></tr> <tr> <td>Aviation</td><td>\$7,000,000.00</td><td>\$1,150,000.00</td><td>\$8,150,000.00</td></tr> </tbody> </table>	Department	Allocation	Transferred	Modified Allocation	Corrections	\$2,795,000.00	\$(50,000.00)	\$2,745,000.00	Parks	\$4,629,085.67	\$(100,000.00)	\$4,529,085.67	Public Works	\$6,722,609.92	\$(1,000,000.00)	\$5,722,609.92	Aviation	\$7,000,000.00	\$1,150,000.00	\$8,150,000.00	Marcia Casamayor
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Aviation	\$7,000,000.00	\$1,150,000.00	\$8,150,000.00																				
47	7/11/2013	Adding Green Equipment Company, FEIN # 751857849 to Group A of this pre-qualification pool of vendors. Vendor has met all the requirements.	Marcia Casamayor																				
46	6/11/2013	<p>MDFR is requesting a modification to use \$245,000.00 (\$150,000 for the Logistics Division and \$90,000 for the Facilities Division) of available unallocated funds. Request made by Annette Vazquez from MDFR.</p> <p>Transfer of funds as follows:</p> <table border="1"> <thead> <tr> <th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr> </thead> <tbody> <tr> <td>Fire</td><td>\$1,618,740.00</td><td>\$245,000.00</td><td>\$1,863,740.00</td></tr> <tr> <td>Unallocated Funds</td><td>\$ 307,161.23</td><td>(\$245,000.00)</td><td>\$ 62,161.23</td></tr> </tbody> </table>	Department	Allocation	Transferred	Modified Allocation	Fire	\$1,618,740.00	\$245,000.00	\$1,863,740.00	Unallocated Funds	\$ 307,161.23	(\$245,000.00)	\$ 62,161.23	Marcia Casamayor								
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Unallocated Funds	\$ 307,161.23	(\$245,000.00)	\$ 62,161.23																				
45	5/15/2013	Alfa Electronic Supply, Inc., FEIN # 592374518-01, was added to Group A and Group B of this pool contract. The vendor met the requirements of the solicitation.	Marcia Casamayor																				
44	5/2/13	Transferred \$30,000.00 from the Corrections and Rehabilitation Department to the Fire Department. Marianela Betancourt requested the funds and Mohammed Haq approved the transfer.	Marcia Casamayor																				

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43	4/4/13	RER requested to transfer remaining funds from PE032203 to PE04.	Basia Pruna
42	1/11/2013	Addendum created to transfer \$810.00 from Internal Services BPO ABCW0900764 to ID09 and add ID06.	Susan Pascul
41	1/9/2013	Addendum created to transfer \$500,000.00 from the Public Works and Waste Management Department to the Information Technology Department.	Susan Pascul
40	12/13/2012	This addendum created to transfer \$16,597.77 General Services BPO ABCW0900752 and the balance of \$4402.23 from ID and add to BPO ABCW0900764.	Susan Pascul
39	12/5/2012	This addendum created to transfer \$150,000.00 from the Corrections Department to the Fire Department from Blanket Purchase Order # ABCW0900752 to Blanket Purchase Order # ABCW0900752.	Susan Pascul
38	11/30/2012	Amendment created for the Miami-Dade Fire Rescue to make a purchase under grant by transferring \$437.00 from Blanket Purchase Order # ABCW0900752 to Blanket Purchase Order # ABCW0900764.	Susan Pascul
37	11/27/2012	Amendment created for the Miami-Dade Fire Rescue to make a purchase under grant by transferring \$5985.00 from Blanket Purchase Order # ABCW0900752 to Blanket Purchase Order # ABCW0900764.	Susan Pascul
36	7/10/2012	Public Housing and Community Development donated \$20,000.00 to the Office of Sustainability.	Susan Pascul
35	6/22/2012	The department of Corrections donated \$250,000.00 to the Fire Department.	Susan Pascul
34	4/6/2012	Primary Marketing Systems, Inc., FEIN # 592203687-02, and International Electric Sales, FEIN # 591869575-01 were added to Group A and Group B of this pool contract. John Mader Enterprises, Inc., FEIN # 650048538-01 was added to Group A of this pool contract. All three vendors met the requirements of the solicitation in their respective groups.	Denis Chung
32	9/8/2011	Master International Corporation changed name to Master Distributors. Same FEIN # 953000067-02 but different suffix.	Denis Chung

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30/Mod #7	5/4/2011	Hammond Electronics, Inc., FEIN # 590570559-03, was added to Group A and Group B of this pool contract. The vendor met the requirements of the solicitation.	Robin Webb
Mod #6	3/4/2011	BOS Partners, Inc., FEIN # 593694080-01, was added to this pool contract for Group A and Group B. The vendor met the requirements of the solicitation.	Robin Webb
27/Mod #5	2/18/2011	Fastenal Company, FEIN # 410948415-01, was added to Group A and Group B of this pool contract. The vendor met the requirements of the solicitation.	Robin Webb
26/Mod #4	1/1/2011	Anixter, Inc., FEIN # 362361285-01, was added to Group A and Group B of this pool contract. The vendor met the requirements of the solicitation.	Robin Webb
25/Mod #3	12/28/2010	City Electric and Maintenance Supply, Inc., FEIN # 592279498-01, was added to Group A and Group B of this pool contract. The vendor met the requirements of the solicitation.	Robin Webb
24/Mod #2	10/4/2010	Cooper-General Corporation, FEIN # 591862631-01, was added to Group A and Group B of this contract. The vendor met the requirements of the solicitation.	Marcelo Cam
Mod 1	5/25/10	General Supply and Services, Inc., FEIN # 205021902-01, was added to Group A and Group B of this pool contract. The vendor met the requirements of the solicitation.	Pam Jenkins-Jones
23	4/8/2010	HD Supply Electrical LTD, FEIN # 260100654-01, was added to Group A and Group B of this pool contract. The vendor met the requirements of the solicitation. March 2013, the name changed to HD Supply Power Solutions, LTD, FEIN # 260100651-02.	Marcelo Cam
22	3/21/2010	AWC, Inc., FEIN # 720805761-01, met the requirements of the solicitation and was added to Group A and Group B of this pool contract.	Marcelo Cam
21	3/30/2010	Doral ACE Hardware, Inc., FEIN # 205767507-01, met the requirements of the solicitation and was added to Group B of this pool contract.	Marcelo Cam
20	3/9/2010	FUSA Corp, FEIN # 161621125-01, met the requirements and was added to Group A and Group B of this pool contract.	Marcelo Cam

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19	12/15/2009	TESSCO, INC., FEIN # 521868893-01, met the requirements of the solicitation and was added to Group A and Group B of this pool contract.	Marcelo Cam
18	9/24/2009	Power & Pumps, Inc., FEIN # 591776697-01, met the requirements of the solicitation and was added to Group A and Group B of this pool contract.	Marcelo Cam
17	9/11/2009	Master International Corporation, FEIN # 95300067-02, was added to Group A and Group B of this pool contract and met the requirements.	Marcelo Cam
16	8/21/2009	Communications International, Inc., FEIN # 591885709-01, was added to Group A and Group B of this pool contract. This vendor met the requirements of the solicitation.	Marcelo Cam
14	8/5/2009	Corcel Corp, FEIN # 650246259-01 was added to Group A and Group B and Wesco Distribution, Inc., FEIN # 51723345-01, was added to Group A and Group B. Both vendors met the requirements of the solicitation.	Marcelo Cam
9	5/4/2009	Miami-Dade Transit was added to the contract. PTP fund approved on 4/30/2009. Resolution # 09-035.	Marcelo Cam
8	4/22/2009	Ray's Electrical Supplies, Inc., FEIN# 592453912-01, met the requirements of the solicitation and was added to Group A of this pool contract.	Marcelo Cam
7	4/22/2009	Rock International Distributors, Inc., FEIN #208021513-01, met the requirements of the solicitation and was added to Group A and Group B of this pool contract.	Marcelo Cam
6	4/18/2009	South Dade Electrical Supply, Inc., FEIN # 591109106-01, met the requirements of the solicitation and was added to Group A of this pool contract.	Marcelo Cam
5	4/8/2009	City Electric Supply Company, FEIN # 592279498-01, met the requirements of the solicitation and was added to Group A and Group B of this pool contract.	Marcelo Cam
4	4/8/2009	American Plumbing Company, FEIN # 591203555-01, met the requirements of the solicitation and was added to Group A of this pool contract.	Marcelo Cam

**Part #1: PRE-QUALIFIED VENDORS BY GROUPS**

This contract established pre-qualified pools of vendors for participation in future spot market competitions for purchase of goods and services in the following groups:

Vendors	Group A	Group B
AWC, Inc.	X	X
Alfa Electronic Supply, Inc.	X	X
American Plumbing Supply Co., Inc.	X	
Audio Visual Innovations	X	X
B & R Electronics Supply, Inc.		X
BOS Partners, Inc.	X	X
City Electric Co.	X	X
Communications International, Inc.	X	X
Condo Electric Industrial Supply, Inc.	X	X
Cooper-General Corporation	X	X
Consolidated Electrical Distributors, Inc.	X	X
Corcel Corp	X	X
Den Mar Industrial Fuses, Inc.	X	
Doral Ace Hardware, Inc.		X
Electropower Utility Sales Co	X	X
Fastenal Company	X	X
Fusa Corp.	X	X
General Supply and Services, Inc.	X	X
Generating Systems, Inc.	X	
Global Electrical & Lighting Supply	X	X
Graybar Electric Company, Inc.	X	X
Green Equipment Company.	X	
Green Lumens LLC	X	
HD Supply Electrical LTD	X	X
I T W, Inc.	X	X
Interline Brands, Inc.	X	X
International Electrical Sales Corp.	X	X
John Mader Enterprises, Inc.	X	
K & M Electric Supply, Inc.	X	X
Laser Lighting, Inc.	X	X
Lunar Industrial & Electrical, Inc.	X	X
Maga Hardware Distributors, Inc.	X	
Master International, Inc.	X	X
Mercedes Electric Supply, Inc.	X	X
Miami Breaker, Inc.	X	X
Newark Corporation	X	X
Paramount Electrical Distributors	X	X
Primary Marketing Systems, Inc./LED Tampa	X	X
Ray's Electrical Supplies, Inc.	X	

Rock Int'l Distributors, Inc.	X	X
Ruffin Underground & Trenchless Technology, Inc.		X
SID Tool Co., Inc. (d.b.a. MSC Industrial)	X	X
South Dade Electrical Supply, Inc.	X	
Southern Electric Supply Co., Inc.	X	
Superior Communication, Inc.	X	X
Tessco, Inc.	X	X
USA Lighting and Maintenance Supplies, Inc.	X	
W W Grainger, Inc.	X	X
Wesco Distribution, Inc.	X	X
World Electric Supply, Inc.	X	

## **Part #2: Group Descriptions**

### **Group A: Electrical Components, Tools, Parts and Supplies**

The product line / categories in this group include, but not limited to:

Conduit fittings/raceways, boxes, ducts, wiring devices, service equipment, panel boards, emergency lighting, capacitors, relays, fans, cabinets, ballast, bell/beacons/horn/clock, electrical expandable tools, conduit bodies, raceways, enclosures, wires and cables, circuit breakers, splicing materials, fuses and accessories, blowers, sockets, timers, speaker microphones, motors, and hardware.

### **Group B: Electronic Components, Tools, Parts and Supplies**

The product line / categories in this group include, but not limited to:

Adapters, specialized electronic cables, conduit/raceways/breakers, jacks, plugs, storage racks, static controls, terminal clocks, strips, boxes, crystal/oscillators, filters, hardware, panel instruments, resistors, switches, surge protectors and electronic expendable tools.

## **Part #3: Applicable Ordinances**

Each Solicitation shall be consistent with AO NO.3-38, "Master Procurement Administrative Order."

### **Applicable Ordinances**

Local Preference, Cone of Silence, UAP & Inspector General Ordinances shall be applicable to each solicitation issued under this contract.

### **Local Preference Consideration**

The evaluation of competitive solicitations is subject to Section 2-8.5 of the Miami-Dade County Code, which, except where contrary to federal or state law, or any other funding source requirements, provides that preference be given to local businesses. A local business, for the purposes of this Section, shall be defined as a Proposer which meets all of the following:

1. A business that has a valid occupational license, issued by Miami-Dade County at least one year prior to bid or proposal submission, that is appropriate for the goods, services or construction to be purchased:

2. A business that has a physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business (Post Office Boxes are not verifiable and shall not be used for the purpose of establishing said physical address.); and

3. A business that contributes to the economic development and well-being of Miami-Dade County in a verifiable and measurable way. This may include but not be limited to the retention and expansion of employment opportunities and the support and increase in the County's tax base. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the proposal submission date stated in the solicitation:

a. The Vendor has at least ten (10) permanent full time employees, or part time employees equivalent to 10 FTE ("Full Time Equivalent" employees working 40 hours per week) that live in Miami-Dade County, or at least 25% of its employees that live in Miami-Dade County, or

b. The Vendor contributes to the County's tax base by paying either real property taxes or tangible personal property taxes to Miami-Dade County, or

c. Some other verifiable and measurable contribution to the economic development and well-being of Miami-Dade County.

In the case of Requests for Quotes (RFQ's) which are based on price and/or hourly rate, the following shall apply:

**Local Preference:** If a low bidder is not a local business and a *local business* submits a bid within 10% of the non-local low bidder, the non-local low bidder and all local businesses within 10% of the non-local low bidder; shall have the opportunity of submitting a best and final offer. The offer shall be equal to or lower than the low bid.

#### **Interlocal Agreement**

At this time, there is an interlocal agreement in effect between Miami-Dade and Broward Counties until September 30, 2013. Therefore, a vendor which meets the requirements of (1), (2), and (3) above for Broward County shall be considered a local business pursuant to this Section.

#### **Small Business Contract Measures**

A Small Business Enterprise (SBE) bid preference applies to this solicitation.

A 10% bid preference shall apply to contracts \$1 million or less and 5% on contracts greater than 1\$ million. A SBE/Micro Business Enterprise must be certified by the Department of Business Development (DBD) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Internal Services Department, Small Business Development Division at 305-375-3111 or access [www.miamidade.gov/sbd](http://www.miamidade.gov/sbd).

The SBE/Micro Business Enterprise must be certified by bid submission deadline, at contract award for the duration of the contract to remain eligible for the preference.

***There are NO vendors that shall receive SBE preference at the time of initial award.*** Vendors who meet the minimum requirements and are added to the pre-qualification pool may be eligible for the SBE preference and would qualify for the above mentioned preferences.



When the above circumstances (Local or SBE preferences occur), user departments are to send out a request to obtain the best and final offers (BAFO).

Please note that the determination of the responsibility and responsiveness of all vendors that are to be included in the best and final process must take place prior to requesting the BAFO. This is to avoid a situation where a violation of the local preference ordinance to conduct a best and final process could take place. Even if low bidder, a non-responsive local vendor should not be included in this process.

#### **Part #4: Instructions for each solicitation**

Contract 8757-1/18 requires each acquisition to go through a competitive, spot market Request for Quote (RFQ). No quotes are necessary for purchases under \$500.00. A minimum of five quotes shall be requested for purchases over \$500.00.

Departments are to utilize the below vendor contact information for the issuance of all RFQ's. These contacts listed below are authorized to respond to all County requests and are to be included in each RFQ issued against the contract. Failure to utilize the below contacts for the vendors listed, may result in cancellation or rejection of a RFQ solicitation. It is highly recommended that the RFQ's be issued via e-mail for tracking and reporting purposes.

Vendor	Contact Name	Phone Number	Fax Number	E-mail Address
<b>AWC, INC.</b>	JOHN HUGHES	877-733-6189	954-584-5246	<a href="mailto:JOHN.HUGHES2@AWC-INC.COM">JOHN.HUGHES2@AWC-INC.COM</a>
<b>ALFA ELECTRONIC SUPPLY, INC.</b>	RALPH HERNANDEZ	954-987-5395	954-983-0941	<a href="mailto:ALFAELECTRONICS1@HOTMAIL.COM">ALFAELECTRONICS1@HOTMAIL.COM</a>
<b>AMERICAN PLUMBING SUPPLY CO., INC.</b>	HOWARD GROSS	305-532-3447	305-532-5540	<a href="mailto:HGROSS@AMERICANPLUM.NET">HGROSS@AMERICANPLUM.NET</a>
<b>AUDIO VISUAL INNOVATIONS</b>	WILLIAM J LEE	954-938-9382	954-776-4772	<a href="mailto:BILL.LEE@AVISPL.COM">BILL.LEE@AVISPL.COM</a>
<b>B &amp; R ELECTRONICS SUPPLY, INC.</b>	JOHN W BENNETT	305-255-4510	305-232-8762	<a href="mailto:SALES@BRELECTRONIC.COM">SALES@BRELECTRONIC.COM</a>
<b>BOS PARTNERS, INC.</b>	HECTOR HERNANDEZ	786-293-3272	786-293-3277	<a href="mailto:HECTOR@SFC-MIA.COM">HECTOR@SFC-MIA.COM</a>
<b>CITY ELECTRIC SUPPLY CO</b>	YIDA LLAVONA	305-953-4090	305-953-4017	<a href="mailto:OPALOCKA0169@CES-US.NET">OPALOCKA0169@CES-US.NET</a>
<b>COMMUNICATIONS INTERNATIONAL, INC.</b>	JOHN P. GONZALEZ	305-436-8233	305-436-8238	<a href="mailto:JGONZALEZ@ASK4CII.COM">JGONZALEZ@ASK4CII.COM</a>
<b>CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.</b>	JOSE G ESPINOLA	305-691-5400	305-691-6564	<a href="mailto:CONDOEL@BELLSOUTH.NET">CONDOEL@BELLSOUTH.NET</a>
<b>COOPER-GENERAL CORPORATION</b>	MICHAEL FRESCO	305-223-6399	305-559-6624	<a href="mailto:MFRESCO@COOPERGENERAL.COM">MFRESCO@COOPERGENERAL.COM</a>
<b>CONSOLIDATED</b>	PETER MOORE	305-418-9141	305-418-9904	<a href="mailto:M.SOTO@EWMAMIAMI.COM">M.SOTO@EWMAMIAMI.COM</a>

<b>ELECTRICAL DISTRIBUTORS INC</b>				
<b>CORCEL CORP</b>	RAY CORONA	305- 636-1880	305- 636-1897	<a href="mailto:RAY@CORCELCORP.COM">RAY@CORCELCORP.COM</a>
<b>DEN MAR INDUSTRIAL FUSES, INC.</b>	DENNIS OKUNIEWICZ	305-273-6226	305-273-4335	<a href="mailto:INFO@DENMARFUSES.NET">INFO@DENMARFUSES.NET</a>
<b>DORAL ACE HARDWARE INC</b>	VALDIN LLANO	305-406-1072	305-406-1087	<a href="mailto:DORALACEHARDWARE@BELLSOUTH.NET">DORALACEHARDWARE@BELLSOUTH.NET</a>
<b>ELECTROPOWER UTILITY SALES CO</b>	IVONNE L CABRERA	305-271-6636	305-271-2474	<a href="mailto:EUSCO@BELLSOUTH.NET">EUSCO@BELLSOUTH.NET</a>
<b>FASTENAL COMPANY</b>	MICHAEL GUALANDI	407-557-5969	507-494-2310	<a href="mailto:MGUALND@FASTENAL.COM">MGUALND@FASTENAL.COM</a>
<b>FUSA CORP</b>	CRAIG A KLOMPARENE S	305-594-9388	305-594-9308	<a href="mailto:CRAIG@FUSACORP.COM">CRAIG@FUSACORP.COM</a>
<b>GENERAL SUPPLY &amp; SERVICES, INC.</b>	RAMIRO GUERRA	305-805-2816	305-805-2900	<a href="mailto:RAMIRO.GUERRA@GEXPRO.COM">RAMIRO.GUERRA@GEXPRO.COM</a>
<b>GENERATING SYSTEMS, INC.</b>	FERNANDO PEREZ	786-339-6157	305-225-6337	<a href="mailto:FP4261@GMAIL.COM">FP4261@GMAIL.COM</a>
<b>GLOBAL ELECTRICAL &amp; LIGHTING SUPPLIES, INC.</b>	ROLANDO PEREZ	305-971-5828	305-971-5827	<a href="mailto:GLOBALELS@BELLSOUTH.NET">GLOBALELS@BELLSOUTH.NET</a>
<b>GRAYBAR ELECTRIC COMPANY, INC.</b>	LAZARO ECHEVARRIA	305-520-4800	305-520-4950	<a href="mailto:LAZARO.ECHEVARRIA@GRAYBAR.COM">LAZARO.ECHEVARRIA@GRAYBAR.COM</a>
<b>GREEN EQUIPMENT COMPANY</b>	DAN KEMPER	352-428-7582	352-799-9779	<a href="mailto:dankemper@greenequipco.com">dankemper@greenequipco.com</a>
<b>GREEN LUMENS LLC</b>	NEIL GLACHMAN	800-458-6367	561-300-0727	<a href="mailto:NEILG@GREENLUMENS.COM">NEILG@GREENLUMENS.COM</a>
<b>HD SUPPLY POWER SOLUTIONS LTD</b>	JAIME GONZALEZ	305-805-3830	877-487-4942	<a href="mailto:JAIME.GONZALEZ@HDSUPPLY.COM">JAIME.GONZALEZ@HDSUPPLY.COM</a>
<b>I T W, INC.</b>	DAVID ARONSON	954-549-1003	954-549-1007	<a href="mailto:DAVEA@AAATool.NET">DAVEA@AAATool.NET</a>
<b>INTERLINE BRANDS, INC.</b>	DONNIE GEORGE	800-476-5830	800-476-5848	<a href="mailto:DOGEORGE@INTERLINEBRANDS.COM">DOGEORGE@INTERLINEBRANDS.COM</a>
<b>INTERNATIONAL ELECTRICAL SALES CORP</b>	CARLOS M PINO	305-591-8390	305-591-8089	<a href="mailto:CAPINO@IESCOMIA.COM">CAPINO@IESCOMIA.COM</a>
<b>JOHN MADER ENTERPRISES, INC.</b>	JEREMY D MADES	239-731-5455	239-731-8165	<a href="mailto:MADERELECTRICMOTORS@MSN.COM">MADERELECTRICMOTORS@MSN.COM</a>
<b>K &amp; M ELECTRIC</b>	THOMAS J	561-842-4911	561-842-3834	<a href="http://Kmelectric.com">Kmelectric.com</a>

<b>SUPPLY INC</b>	GREENAN			
<b>LASER LIGHTING, INC.</b>	JEFFREY F BAKER	954-970-2885	800-644-5273	<a href="mailto:JEFFB@LASERSUPPLY.COM">JEFFB@LASERSUPPLY.COM</a>
<b>LUNAR INDUSTRIAL &amp; ELECTRICAL, INC.</b>	ARTURO LUJAN	305-278-9777	305-278-1113	<a href="mailto:LUNARIND@YAHOO.COM">LUNARIND@YAHOO.COM</a>
<b>MAGA HARDWARE DISTRIBUTORS, INC.</b>	MIKE BEGUIRISTAIN	305-681-3055	305-681-1284	<a href="mailto:MIKE@MAGADISTRIBUTORS.COM">MIKE@MAGADISTRIBUTORS.COM</a>
<b>MASTER INTERNATIONAL CORPORATION</b>	TULIO LOPEZ	305-638-2000	305-633-9595	<a href="mailto:SALES@ECEMIAMI.COM">SALES@ECEMIAMI.COM</a>
<b>MERCEDES ELECTRIC SUPPLY, INC.</b>	MERCEDES LAPORTA	305-887-5550	305-887-8761	<a href="mailto:LAPORTAV@MERCEDESELECTRIC.COM">LAPORTAV@MERCEDESELECTRIC.COM</a>
<b>MIAMI BREAKER, INC.</b>	FEDERICO ANSELMETTI	786-336-5780	786-336-5792	<a href="mailto:FANSELMETTI@MIAMIBREAKER.COM">FANSELMETTI@MIAMIBREAKER.COM</a>
<b>NEWARK CORPORATION</b>	ROBERT ADLER	773-784-5100	888-551-4801	<a href="mailto:ORDERS@NEWARK.COM">ORDERS@NEWARK.COM</a>
<b>PARAMOUNT ELECTRICAL DISTRIBUTORS, INC.</b>	DARIO BORGES	305-591-2200	305-591-1235	<a href="mailto:DARIOSR@ATT.NET">DARIOSR@ATT.NET</a>
<b>PRIMARY MARKETING SYSTEMS, INC.</b>	DEBBI M SCHAEFER	727-442-4522	727-442-4543	<a href="mailto:DEBBIS@LEDTAMPA.COM">DEBBIS@LEDTAMPA.COM</a>
<b>RAY'S ELECTRICAL SUPPLIES, INC.</b>	VALTY RAYMORE	305-688-7133	305-687-2235	<a href="mailto:RAYSELECTRIC@BELLSOUTH.NET">RAYSELECTRIC@BELLSOUTH.NET</a>
<b>ROCK INTL DISTRIBUTORS, INC.</b>	MARIA C ORTIZ	305-513-3314	305-513-3319	<a href="mailto:ROCKDISTRIBUTING@BELLSOUTH.NET">ROCKDISTRIBUTING@BELLSOUTH.NET</a>
<b>RUFFIN UNDERGROUND AND TRENCHLESS TECHNOLOGY, INC.</b>	LARRY RUFFIN	407-291-2341	407-291-2345	<a href="mailto:LARRY@RUFFINCOMPANIES.COM">LARRY@RUFFINCOMPANIES.COM</a>
<b>SID TOOL CO, INC.</b>	CRISTIAN SUAREZ	305-406-2556	305-477-6123	<a href="mailto:SUAREZC@MSCDIRECT.COM">SUAREZC@MSCDIRECT.COM</a>
<b>SOUTH DADE ELECTRICAL SUPPLY, INC.</b>	GEORGE FORD	305-238-7131	305-251-5604	<a href="mailto:SDES@SOUTH-DADE.COM">SDES@SOUTH-DADE.COM</a>
<b>SOUTHERN ELECTRIC SUPPLY CO, INC.</b>	GILBERT AVILA	305-597-1940	786-331-9426	<a href="mailto:GAVILA@REXELUSA.COM">GAVILA@REXELUSA.COM</a>
<b>SUPERIOR COMMUNICATION, INC.</b>	HECTOR DEDIEGO	904-291-0479	904-291-0496	<a href="mailto:SUPERIORCOM59953@BELLSOUTH.NET">SUPERIORCOM59953@BELLSOUTH.NET</a>
<b>TESSCO, INC.</b>	MARY BETH SMITH	866-352-9654	410-527-0005	<a href="mailto:BID@TESSCO.COM">BID@TESSCO.COM</a>
<b>USA LIGHTING &amp; MAINTENANCE</b>	DAVID L HICKS	954-924-8855	954-924-8866	<a href="mailto:USALIGHT@BELLSOUTH.NET">USALIGHT@BELLSOUTH.NET</a>

<b>SUPPLIES, INC.</b>				
<b>W W GRAINGER, INC.</b>	GEORGE JOSEPH	305-594-3036	800-459-2727	<a href="mailto:GOV480@GRAINGER.COM">GOV480@GRAINGER.COM</a>
<b>WESCO DISTRIBUTION, INC.</b>	CHAD WETZEL	954-777-1700	954-971-3554	<a href="mailto:CWETZEL@GOCSC.COM">CWETZEL@GOCSC.COM</a>

Reference Section 2, Paragraph 2.17: Departments shall include the delivery requirements within the RFQ. Failure of the vendor to deliver the goods within the required delivery time stated in the RFQ, the County reserves the right to cancel the contract on default basis.

RFQ's may be awarded to the vendors with the lowest price in the aggregate, per-group, or in a per-item basis.

#### **USER DEPARTMENT RESPONSIBILITY**

It is the responsibility of the user Department Director to ensure compliance with the above-mentioned procedures. Purchase under this contract will be subject to random review or audit by County authorities, including the Procurement Management Services Division, Audit and Management, and the Office of the Inspector General.

#### **RECORD RETENTION**

For each purchase order issued under this contract, the user department shall maintain a record of the purchase including: market research performed, all quotes sought, all quotes obtained, required exception forms, and any other documentation supporting each purchase to ensure compliance and to establish the necessary accountability for audit. The record shall be maintained by the user department in a location (either electronic or paper) easily accessible for review or audit in accordance with the County Records Retention regulations.